



Campaign Finance Report

People for Legislative Accountability Now
Committee #: 200810274

Treasurer: CAPONETTO, JOHN
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Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: July 12, 2010
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$17,000.00
Total Cash Disbursements this Reporting Period:	\$16,477.00
Cash Balance at End of Reporting Period:	\$523.00

Report ID: 60905

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$17,000.00	\$0.00	\$17,000.00	\$17,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$17,000.00	\$0.00	\$17,000.00	\$17,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,477.00	\$0.00	\$1,477.00	\$1,477.00
Independent Expenditures	E2	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,477.00	\$0.00	\$16,477.00	\$16,477.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,477.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Mohave Valley Contractors Association	10/16/2008	\$15,500.00	\$17,000.00
Address: PO Box 9598, Fort Mohave, AZ 86427		Cash	
Occupation: Builders Association			
Name: Mohave Valley Contractors Association	10/29/2008	\$1,500.00	\$17,000.00
Address: PO Box 9598, Fort Mohave, AZ 86427		Cash	
Occupation: Builders Association			
Memo: Increase Balance to account			
Total of Individual Contributions		\$17,000.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$17,000.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Mohave Valley Daily News	11/03/2008	\$1,477.00	\$1,477.00
Address:	2435 S Miracle Mile, Bullhead City, AZ 86442		Cash	
Category:	Communications - Advertising			
Memo:	PLAN Pac Ad			
Total of Operating Expenses			\$1,477.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,477.00	

Schedule E2 - Independent expenditures

Schedule E2 - Independent expenditures		Date	Amount	Cycle To Date
Name:	Coalition for Affordable Housing	10/20/2008	\$15,000.00	\$15,000.00
Address:	7720 N 16th St, Phoenix, AZ 85020		Cash	
Category:	Miscellaneous - Other			
Memo:	To support affordable housing in community			
Opposes:	Home Builders of central Arizona			
Total of Independent Expenditures			\$15,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$15,000.00	

